AMENDMENT OF SOLICITATION	N/MUDIFIGATION	UF CUNTRACT	R (CPAF)	1 3 15. PROJECT NO. (If applicable)
8. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG		
0001	06/27/00	NWWM0000000	984: S-1 (If other than Item	N/A
6. ISSUED BY CODE		-		CODE L
U.S. Department of Commen	rce			
National Data Buov Center	r			·
Stennis Space Center, MS.	<u></u> 39529-6000			
Attn: Penny S. Parker (2 8. NAME AND ADDRESS OF CONTRACTOR (No.	28) 686-1703	ZIP Code)	(/) 9A. AMENDA	MENT OF SOLICITATION NO.
Science Application				
	acelcen	002F.		
Attn: Ms. Parri Ei One Hampton Parkway	z Suite 300		9B. DATED (SEE ITEM 11)
Hampton, VA 23666	() . Duzoo		100 MODIEI	CATION OF CONTRACT/ORDER
Hampton, VA 23000			NO.	
(757) 827-4842		,	X 50-OAN	W-0-00402
(737) 027 101		•		(SEE ITEM 13)
	T			3, 2000
CODE	FACILITY CODE M ONLY APPLIES TO	AMENDMENTS OF SC	1 	
				is extended is not ex-
The above numbered solicitation is amended as	set forth in Item 14. The h	our and date specified for	receipt of Offers L	is extended, is not ex-
tended.	an abo hour and date	specified in the solicitation	n or as amended, by	one of the following methods:
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	prior to the nour and cate	nent: (b) By acknowledgi	ng receipt of this am	endment on each copy of the offer
	TELL BICHARDS A LEGGLOCION TO			DATE COSCIENCE MAY BESIDE
14507 TO BE BECKIVED AT THE PLACE USSIGN	NA LU I UII I II U I LUUI			hands way he made by telegratical
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen	nce to the solicitation and t	nis amendment, and is rece	eived prior to the op	aning hour and date specified.
12 ACCOUNTING AND APPROPRIATION DATA	(If required)			
See Accounting/Appropria	ations Schedul			ASE: \$500,000.00
	SPLIES AND ∇ TO MAD	LESCATIONS OF CON	TRACTS/ORDER	RS,
IT MODIFIES	THE CONTRACT/ORD	ER NO. AS DESCRIBE	FORTH IN ITEM 1	4 ARE MADE IN THE CON-
IT MODIFIES IT MODIFIES	UANT TO: (Specify dutilor	11.57 11.12 01.17.11.12.20 02.1		
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO R FEM 14, PURSUANT TO T	HE AUTHORITY OF FAR	43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	NT TO AUTHORITY OF:		
C. THIS SOTT BEIMEITT TO THE				
D. OTHER (Specify type of modification and	authority)			
X FAR 52.232-22 - "Limit	tation of Fund	S."		
		is document and return	copie	s to the issuing office.
E. IMPORTANT: Contractor X is not, L	is required to sign to	is document and return	enlicitation/contract	subject matter where feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICAL 1. ACCOUNTING AND APPROPRIES	TION (Organized by UCF #	DITT of the S	ubject con	tract is
1. ACCOUNTING AND APPROPRIES	RIATIONS SCHE	2A attache	d:	
hereby revised by add	ifficial co bage	221 / 400000		
	Contract	Value	Total Sum	Allotted
	001101010			
Previous Value	\$ 6,006,	377	\$ 1,000,0	00.00
This Action	- 0	_	500,0	00.00
Current Value	<u> </u>	377	\$ 1,500,0	00.00
Culticité value		S		.
				,
		1. 14 00 av 100 acher	retofore changed, ren	nains unchanged and in full force
Except as provided herein, all terms and conditions	of the document referenced	IN ITEM SA OF TOM, 42 HEL	E OF OCHTE COTIS	IG OFFICER /Type or print)
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITL	E OF CONTRACTIN	IG OFFICER (Type or print)
		Denny C Da	rker Cont	racting Officer
	Tree married states	PETITY 5. FA	OF/AMERICA.	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	JOHN JOHN L	Haraba.	/ 06/27/00
		BY Signature	of Contracting Offic	
(Signature of person authorized to sign)	1 "	12.5		

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic		8M1J30A2 0WM0000 2513	<u>\$1,000,000.00</u> \$1,000,000.00	\$1,000,000.00	5/9/00
0001	S-1	8M1J30A2 0WM0000 2513	<u>\$500,000.00</u> \$500,000.00	\$1,500,000.00	06/27/00

- 2. This modification provides for incorporation of incremental contract funding of \$500,000.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted Estimated Cost (of total sum allotted) Award Fee Earned Potential Award Fee	\$1,500,000 \$1,500,000 \$ - 0 - \$ 270,443 07/01/2000 - 09/30/2000
Estimated Period of Performance	07/01/2000 = 09/30/2000

AMENDMENT OF SOLICITATIO			R (CPAF)	15, PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR		
0002	07/25/00	NWWM00000009	96; S-2	N/A 6)
6. ISSUED BY CODE		- /, ABMINISTERED 5.	12, 0	°′ CODE L
U.S. Department of Comme	rce			
National Data Buoy Cente	er			
Stennis Space Center, MS	39529-6000			
Danker (228) 688-1705			
Attn: Penny S. Parker (B. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and	ZIP Code)	(V) 9A. AMENDM	ENT OF SOLICITATION NO.
Science Applicatio	ns Internation	ial Corp.		
Attn: Ms. Parri E	ngelsen	~	9B. DATED (S	THE MEN III
One Hampton Parkwa	y, Suite 300		98. DATED (S	IBB IIBM II/
Hampton, VA 23666	<i>4</i>		100 MODIFIE	CATION OF CONTRACT/ORDER
manip doub,			No.	
(757) 827-4842			x 50-QAN	TW-0-00402
, ,				(SEE ITEM 13)
	FACILITY CODE			2000
CODE	EM ONLY APPLIES TO	AMENDMENTS OF SC		
				is extended is not ex-
The above numbered solicitation is amended a	s set forth in Item 14. The h	our and date specified for	receipt of Offers L	is extended, Lis not ex-
tended. Offers must acknowledge receipt of this amendmen	+ prior to the hour and date	specified in the solicitation	or as amended, by	one of the following methods:
submitted: or (c) By separate letter or telegram wi	UCH INCIDORS & Leigi elice to		THE HOUR AND I	DATE SPECIFIED MAY RESULT
MENT TO BE RECEIVED AT THE PLACE DESIG	MATED FOR THE HEGEL	#	to doctor bossissing of the	hanne may be made by telegram of
letter, provided each telegram or letter makes refere	ence to the solicitation and t	his amendment, and is rece	ived prior to the ope	ining hour and date specified.
THE PROPERTY OF THE PARTY OF TH	(If required)			
See Accounting/Appropri	ations Schedul	e: Page 2A	NET INCREA	SE: \$532,443.00
12 THICITEM A	PPLIES ONLY TO MOD	IFICATIONS OF CON	TRACTS/ORDER	i S,
· + 405 IEIE0	・ヤロド へんいてりょうて (ヘロト	ER NO AS DESCRIBI	-1) UN II EIVI 14.	
A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify author	HIN) THE CHANGES SET	FOR IN IT EM 1	
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN I	RDER IS MODIFIED TO R	EFLECT THE ADMINIST	RATIVE CHANGES	(such as changes in paying office,
appropriation date, etc.) SET FORTHIN I	TEM 14, PURSUANT TO T	HE AUTHORITY OF PAR	(43.103(5).	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	NT TO AUTHORITY OF:	•	
D. OTHER (Specify type of modification and	authority)	a_ 11	•	
X FAR 52.232-22 - "Limit	tations of run			
E. IMPORTANT: Contractor X is not,	is required to sign th	is document and return	copies	to the issuing office.
THE SECOND TION OF AMENDMENT/MODIFICA	TION (Organized by UCF #	ection headings, including i	iolicitation/contract	subject matter where jeasions.)
1 ACCOUNTING AND APPRO	PRIATIONS SCHE	DULE of the s	ubject con	tract is
hereby revised by add	dition to page	2A, attache	a:	
-	•			De++olic
	Contract	Value	Total Sum	Allotted
	45 005 01	7 = 7	\$1,500,000) 00
Previous Value	\$6,006,3	/ /		
This Action	- 0 - \$6,006,3	- 77	532,443	3.00
Current Value	\$6,006,3	1 1	Ψ2,032,440	,
	·			,
•		•		
Except as provided herein, all terms and conditions	of the document referenced	in Item 9A or 10A, as her	etofore changed, rem	ains unchanged and in full force
and effect.		TIGA NAME AND TITLE	OF CONTRACTIN	G OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or pri	ntj		•	•
		Donne C Do	rker Contr	acting Officer
AND CONTRACTOR (DEEE DOS	15C. DATE SIGNED	Penny S. Par	F AMERICA	acting Officer 16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		1 June 1	Stable.	The
(Signature of person authorized to sign)		(Signature	of Contracting Office	1/20/00
Estimatate of person nationized to signif	20	105	STA	NDARD FORM 30 (REV. 10-83)

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic		8M1J30A2 0WM0000 2513	\$1,000,000.00 \$1,000,000.00	\$1,000,000.00	05/09/00
0001	S-1	8M1J30A2 0WM0000 2513	\$500,000.00 \$500,000.00	\$1,500,000.00	06/27/00
0002	S-2	BM1JBPR3 RM1J04R4 BM1JSLR7 BM1JCHRH RM1JB8RP RM1J1NRS RM1JBSR5 RM1J34RM BM1JDMRW 8R2A84DA CK3FCNDC AM1J02RC RM1J3CRK 8M1J35UB 0WM0000 2513	\$206,443.00 2,000.00 10,000.00 15,000.00 15,000.00 9,000.00 10,000.00 22,500.00 10,000.00 20,000.00 7,000.00 2,500.00 2,500.00 2,500.00 \$532,443.00	\$2,032,443.00°	07/25/00

Page 3

- 2. This modification provides for incorporation of incremental contract funding of \$532,443.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph(3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotte Estimated Cost (c Award Fee Earned Potential Award F Estimated Period	f total sum allotted)	\$2,032,443 \$2,032,443 \$ - 0 - \$ 270,443 07/01/2000 - 09/2	29/2000

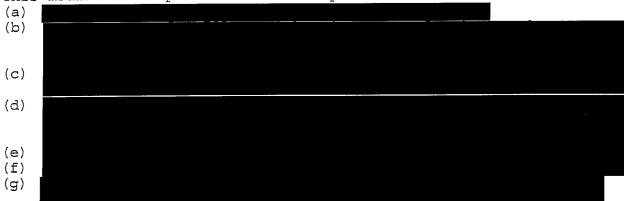
>			1. CONTRACT ID	CODE	PAGE OF PAGE
AMENDMENT OF SOLICITATION/			R (CPAF)	,	1 15
2. AMENDMENT/MODIFICATION NO.	S. EFFECTIVE DATE	4. REQUISITION/PUR		1	TNO. (If applicable)
0003	08/09/00	NWWM00000041	2: S-3	N/A	1
CODE L	_QA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE PROPERTY OF THE PARTY OF TH	" CODE	l
U.S. Department of Commerce National Data Buoy Center					
Stennis Space Center, MS.					
Attn: Penny S. Parker (22 NAME AND ADDRESS OF CONTRACTOR (No.,			(V) 9A. AMENDA	ENT OF SO	LICITATION NO.
Science Applications Attn: Ms. Parri Eng	Internation	al Corp.			
Attn: Ms. Parri Eng One Hampton Parkway,	Suite 300		9B, DATED (S	BEE ITEM 11	7
Hampton, VA 23666			10A. MODIFI	CATION OF	CONTRACT/ORDE
(757) 827-4842				1W-0-00	
		,	10B, DATED		
	ACILITY CODE			3, 2000	
		AMENDMENTS OF S	Г		
The above numbered solicitation is amended as seended.				is extend	·
offers must acknowledge receipt of this amendment D	rior to the hour and date	specified in the solicitation	on or as amended, by	one of the fo	llowing methods:
a) By completing Items 8 and 15, and returning	copies of the amenda	ment; (b) By acknowledg	ing receipt of this am	endment on i	DUR ACKNOWLED
MENT TO BE RECEIVED AT THE PLACE DESIGNA	A LED FOR THE RECEIP	TOFOFFERS FRIOR 1	dy submitted ruch	hanne may h	e made by telegram
itter, provided each telegram or letter makes referenc	e to the solicitation and t	nis amendment, and is rec	Sived prior to the op	erring noor cr	id date specifical
2. ACCOUNTING AND APPROPRIATION DATA (I See Accounting/Appropriat	ions Schedul	e: Page 2A	NET INCREA	ASE: \$13	38,479.09
See Accounting/Appropriat	LIES ONLY TO MOD	IFICATIONS OF COL			
IT MODIFIES T A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify autho	ਜਨ) THE CHANGES SE	T FORTH IN ITEM !	4 ARE MAD	EIN THE CON-
1					
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITE	DER IS MODIFIED TO F M 14, PURSUANT TO T	REFLECT THE ADMINIS	TRATIVE CHANGE	S (such as ch	anges in paying offic
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY OF	i	י ביי+יי	agreement
X Under scope, within ter	ithority)		ract; by m	ucuar d	igreement.
X FAR 52.232-22 - Limitat	ions of Fund	S.			
. IMPORTANT: Contractor is not,	is required to sign th	nis document and retur	rn <u>3</u> copie	s to the issu	ling office.
4. DESCRIPTION OF AMENOMENT/MODIFICATI	ON (Organized by UCF a	ection headings, including	solicitation/contract	t subject mati	rer where recesous.)
1. ACCOUNTING AND APPROPE hereby revised by additional desired from the second	RIATIONS SCHE Ltion to page	DULE of the second	ed:	itract	15
•	Contract	: Value	Total Sun	Allot	ted
Duarriana Value	\$6,006,3	77	\$2,032,4	43.00	
Previous Value This Action			138,4 \$2,170,9	79.09	
Current Value	$\frac{693,1}{\$6,699,4}$	89	\$2,170,9	22.09	
	(Contin	ued)			
Except as provided herein, all terms and conditions of and effect.	the document referenced	in Item 9A or 10A, as he	eretofore changed, re	mains unchar	ged and in full force
15A. NAME AND TITLE OF SIGNER (Type or print)	PENNY S.		NG OFFICE	R (Type or print)
Parri Y. Engelsen		Contracting		•	
Senior Contracts Representati	ve lie pare sia:	D 168 UNITED STATES			116C. DATE SIGNI
15B. CONTRACTOR OFFEROR	15C. DATE SIGNE	LION UNITED STATE	(العادري		01.71.0
Jan. W.	8/16/00	BY Signatur	of Contracting Office	cer)	1 3/1/100
(Signature of person authorized to sign)		,5			ORM 30 (REV. 10-8
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	0-105	Pi	rescribed by (AR (48 CFR)	35A

Modification 0003 Page 2A

MOD	SUP	ACC/APP	TRUOMA	CUMULATIVE OBLIGATION	DATE
Basic		8M1J30A2 0WM0000 2513	\$1,000,000.00 \$1,000,000.00	\$1,000,000.00	05/09/00
0001	S-1	8M1J30A2 0WM0000 2513	\$500,000.00 \$500,000.00	\$1,500,000.00	06/27/00
0002	S-2	BM1JBPR3 RM1J04R4 BM1JSLR7 BM1JCHRH RM1JB8RP RM1J1NRS RM1JBSR5 RM1J34RM BM1JDMRW 8R2A84DA CK3FCNDC AM1J02RC RM1J3CRK 8M1J35UB 0WM0000 2513	\$206,443.00 2,000.00 10,000.00 15,000.00 15,000.00 9,000.00 20,000.00 20,000.00 20,000.00 200,000.00 \$532,443.00	\$2,032,443.00	07/25/00
0003	S-3	BM1JBPR3 BM1JCHRH BM1JDMRW RM1JSCRK RM1JBSR5 BM1JCHRH RM1JSCRK RM1J1NRS BM1JDMRW OWM0000 2513	\$ 1,598.00 26,000.00 4,000.00 12,000.00 4,464.00 71,000.00 1,000.00 15,000.00 3,417.09 \$138,479.09	\$2,170,922.09	08/10/00

50-QANW-0-00402 Modification No. 0003 Page 3

2. This modification provides for incorporation of:



- (h) the following change to last paragraph of Section F.3(a) "Twenty copies (75% of which may be delivered electronically) of the technical report and 3 copies of the financial report shall be submitted to the Contracting Officer by the 15th day after the end of each four week accounting period."
- (i) incremental contract funding of \$138,479.09.
- 3. SECTION B.1 <u>SCOPE OF WORK</u>, Paragraph (a), is hereby revised as follows:

Period ST Hours O/T Hours Total Hours

07/01/00-06/30/01
07/01/01-06/30/02
07/01/02-06/30/03
07/01/03-06/30/04
07/01/04-06/30/05

- 4. SECTION B.2 AWARD FEE is hereby amended to read as follows:
 - (b)
- 5. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT</u>, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted

____

50-QANW-0-00402 Modification No. 0003 Page 4

(1) Estimated cost, base fee, and potential award fee by contract period.

COLLCTACE	perroa.	<u>Potential</u>
<u>Period</u>	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$6,699,489 \$6,580,339 \$6,691,560 \$6,810,387 \$6,930,906	\$303,921 \$297,559 \$302,302 \$307,391 \$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,699,489
Award Fee Earned Total Contract Value	\$6,699,489

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted Estimated Cost (of total sum allotted)	\$2,170,922.09 \$2,170,922.09 \$ - 0 -
Award Fee Earned_	\$ 303,921.00
Potential Award Fee Estimated Period of Performance	07/01/00 - 10/20/00

6. SECTION B.4 PAYMENT FOR OVERTIME PREMIUMS, Authorized overtime base and overtime premium are hereby revised as follows:

	OT Base	OT Premium
Performance Period		
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05		

50-QANW-0-00402 Modification No. 0003 Page 5

7. SECTION F.3 REPORTS, Paragraph(a), is hereby revised as follows:

Twenty copies (75% of which may be delivered electronically) of the technical report and 3 copies of the financial report shall be submitted to the Contracting Officer by the $15^{\rm th}$ day after the end of each four week accounting period. These reports are in addition to reports required elsewhere herein.

AMENDMENT OF SOLICITAT	I/MODIFICATION		R (CPA)		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. REQUISITION/PURG	9: S-5		NO. (If applicable)
0004	08/21/2000	NWWM00000058	3: S-6	N/A	T
6. ISSUED BY CODE		7, ADMINISTERED 5	127 0 11101 11111111111111111	CODE	
U.S. Department of Commer National Data Buoy Center Stennis Space Center, MS	•			. •	
Attn: Penny S. Parker (28, NAME AND ADDRESS OF CONTRACTOR (No.,	28) 688-1705	ZIP Code)	(√) 9A. AMENE	MENT OF SOL	ICITATION NO.
Science Application Attn: Ms. Parri En One Hampton Parkway Hampton, VA 23666	gelsen	ar corp.		(SEE ITEM 11)	CONTRACT/ORDER
(757) 827-4842				NW-0-004	
				8, 2000	••
CODE	FACILITY CODE ONLY APPLIES TO	AMENDMENTS OF SC			
					is not ex-
The above numbered solicitation is amended as tended. Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whimment TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen	prior to the hour and date copies of the amendr includes a reference to 1 ATED FOR THE RECEIP	specified in the solicitation ment; (b) By acknowledging the solicitation and amenda T OF OFFERS PRIOR TO	or as amended, by ng receipt of this a ment numbers. FA O THE HOUR AND	ILURE OF YOU DATE SPECIF	lowing methods: ach copy of the offer UR ACKNOWLEDG- FIED MAY RESULT
12 ACCOUNTING AND APPROPRIATION DATA	If required)		NET INCRE		
See Accounting/Appropria	tions Schedul				.,700.00
13. THIS ITEM AP	PLIES ONLY TO MOD THE CONTRACT/ORD	IFICATIONS OF CON	TRACIS/ORDE TO IN ITEM 14.	:HS,	
IT MODIFIES ?	ANT TO: (Specify author	THE CHANGES SET	FORTH IN ITEM	14 ARE MADE	IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/OR	DER IS MODIFIED TO R EM 14, PURSUANT TO TI	EFLECT THE ADMINIST HE AUTHORITY OF FAR	RATIVE CHANG 43.103(b).		
- A SOCIAL TO S	NITERED INTO PURSUAL	NT TO AUTHORITY OF:			
X Under scope, within te	rms and condi	tions of cont	ract; by	mutual a	· greemene.
D. OTHER (Specify type of modification and a X FAR 52.232-22 - "Limit	ation of Fund	s."			
	is required to sign th		3 coni	es to the issui	na office.
E. IMPORTANT: Contractor is not, ALL is not, ACCOUNTING AND APPROP hereby revised by add	ION (Organized by UCF & RIATIONS SCHE	ection headings, including s DULE of the s	olicitation/contractubject cod:	ntract i	r where feasible.) .S
	Contract	Value	Total Su	m Allott	<u>.ed</u>
Previous Value This Action Current Value	\$6,699,4 16,8 \$6,716,3		\$2,170,9 52,7 \$2,223,6		
•	(Continued)			
Except as provided herein, all terms and conditions o	f the document referenced	in item 9A or 10A, as here	atofore changed, re	mains unchange	ed and in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE	OF CONTRACT	NG OFFICER (Type or print)
Parri Y. Engelsen		Penny S. Par	kar Cont	racting	Officer
Senior Contracts Represe	ntative	Penny S. Par			16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	5/19/00	- CONVICTOR	Scales of Contracting Offi		8/30/00
(Signature of person authorized to sign)		1 ,3,5,7			DA4 00 (DE) (10 00)

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic		8M1J30A2 0WM0000 2513	\$1,000,000.00 \$1,000,000.00	\$1,000,000.00	05/09/00
0001	S-1	8M1J30A2 0WM0000 2513	<u>\$500,000.00</u> \$500,000.00	\$1,500,000.00	06/27/00
0002	S-2	BM1JBPR3 RM1J04R4 BM1JSLR7 BM1JCHRH RM1JB8RP RM1J1NRS RM1JBSR5 RM1J34RM BM1JDMRW 8R2A84DA CK3FCNDC AM1J02RC RM1J5CRK 8M1J35UB OWM0000 2513	\$206,443.00 2,000.00 10,000.00 15,000.00 9,000.00 10,000.00 22,500.00 3,000.00 10,000.00 20,000.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00	\$2,032,443.00	07/25/00
0003	S-3 S-4	BM1JBPR3 BM1JCHRH BM1JDMRW RM1JSCRK RM1JBSR5 BM1JCHRH RM1JSCRK RM1J1NRS BM1JDMRW OWMOOOO 2513	\$ 1,598.00 26,000.00 4,000.00 12,000.00 4,464.00 71,000.00 1,000.00 15,000.00 3,417.09 \$138,479.09	\$2,170,922.09	08/10/00
0004	S-5	BM1JDMRW RM1J47RB BM1J60RG RM1J47RB OWM0000 2513	\$6,700.00 23,000.00 19,000.00 4,000.00 \$52,000.00	\$2,223,622.09	08/21/00

50-QANW-0-00402 Modification No. 0004 Page 3

- This modification provides for incorporation of: (a) \$16,830 in subcontract cost for scaffolding work; (b) NDBC Instruction 702-09-02B - Performance Evaluation Plan for Evaluating the NDBC Technical Services Contract (NTSC), Evaluating the NDBC Technical Services Contract (NTSC), dated June 26, 2000; (c) the following billing address change in Section G.5 - DCAA, Attn: Mr. Noel Murrell, 10260 Campus Point Drive, Mail Stop F1, San Diego, CA 92121, Campus Point Drive, Mail Stop F1, San Diego, CA 92121, of \$52,700.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY</u>

 <u>FUNDED</u>

 <u>CONTRACT</u>, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

	iee by c	Oliciaco P	<u>Poterkial</u>
Per <u>iod</u>		Estimated Cost	<u>Award Fee</u>
07/01/00-06/30/ 07/01/01-06/30/ 07/01/02-06/30/ 07/01/03-06/30/ 07/01/04-06/30/	02 03 04	\$6,716,319 \$6,580,339 \$6,691,560 \$6,810,387 \$6,930,906	\$304,734 \$297,559 \$302,302 \$307,391 \$312,539

(2) Total contract value is computed as follows:

, , , /+o+al)	\$6,716,319
Estimated Cost (total)	- 0 -
Award Fee Earned	\$6,716,319
Total Contract Value	7 - ,

Total Sum Estimated	Cost (of total sum allocecu,	\$2	,223,622.09 ,223,622.09 - 0 -
Award Fee	Earned	Ė	304,734.00
Potential	Award Fee 07/01/20	00 -	10/20/2000
Estimated	Period of Performance 07/01/20		

50-QANW-0-00402 Modification No. 0004 Page 4

- 4. SECTION G.5 <u>VOUCHERS AND BILLING REQUIREMENTS</u> is hereby changed to read as follows:
 - (a) All vouchers for reimbursement shall be submitted (in three copies) to:

Defense Contract Audit Agency Attn: Mr. Noel Murrell 10260 Campus Point Drive, Mail Stop F1 San Diego, CA 92121 Phone (858) 826-7487

This agency has been assigned as the cognizant audit agency.

			1. CONTRACT ID C	ODE PAGE OF PAGES
AMENDMENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	R (CPAF)	5. PROJECT NO. (If applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/POR	CHASE REQUIES	N/A
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U.S. Department of Comm	erce		•	
r (!===1 Data BilOV Cent	ET		•	
Stennis Space Center, M	S 39529-6000			•
1	(220) 688-1705	,		OF BOLLGITATION NO
Attn: Penny S. Parker	No., street, county, State and	ZIP Code)	9A. AMENDM	ENT OF SOLICITATION NO.
Science Applicati	ons Internation	nal Corp.		
	Engelsen	_	9B. DATED (S	EE ITEM 11)
Attn: Ms. Parri One Hampton Parkw	av, Suite 300			
Hampton, VA 2366	6		10A. MODIFIC	CATION OF CONTRACT/ORDER
Hamp com,			NO.	- 00400
(757) 827-4842				W-0-00402
, , = - , ,				SEE ITEM 13)
	FACILITY CODE		May 18	, 2000
ODE 11 TUIC I	TEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
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The above numbered solicitation to stress noded. ffers must acknowledge receipt of this amendm	ent prior to the hour and date	e specified in the solicitat	ion or as amended, by	one of the following metricus.
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AND APPROPRIATION DA	TA (II required)			SE: \$67,650.00
See Accounting/Appropr	lations Schedu.	DIFICATIONS OF CO		
13 THIS ITEM	APPLIES ONLY TO MO	DIFICATIONS OF OC	IBED IN ITEM 14.	
IT MODIFI	ESTANT TO: (Specify auth	ority) THE CHANGES S	ET FORTH IN ITEM 1	4 ARE MADE IN THE CON-
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH II	FORDER IS MODIFIED TO	REFLECT THE ADMIN	ISTRATIVE CHANGE	S (such as changes in paying offic
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH II	NITEM 14, PURSUANT TO	THE AUTHORITY OF F	AR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSU	ANT TO AUTHORITY)F:	•
	_			
D. OTHER (Specify type of modification of	and authority)	a _ 11		
X FAR 52.232-22 - "Lin	litation of Fun	15 .		•
		and eat	urn copie	s to the issuing office.
E. IMPORTANT: Contractor X is not,			ng solicitation/continue	AND DECEMBER 111-
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Current Value	\$6,716,	J	42,252,2.	
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Except as provided herein, all terms and conditi	ions of the document reference	ed in item 9A or 10A, as	heretofore changed, re-	mains unchanged and in full force
Except as provided herein, all terms and condition and effect.	(CA)	I16A, NAME AND T	TLE OF CONTRACTI	NG OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type o	r print)			
		Penny S.	Parker, Cont	racting Officer
	115C, DATE SIGN	ED 168 UNITED STAT	ES OF AMERICA	
15BCONTRACTOR/OFFEROR	155.57.125.51	JARII MIL	Willer	8/29/00
	(m)	BY (Signat	ure of Contracting Offic	cer)
(Signature of person authorized to s	1871/		7	TANDARD FORM 30 (REV. 10-8

Modification 0005 Page 2B

MOD	SUP	ACC/APP		CUMULATIVE OBLIGATION	DATE
0005		8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	270 00	08/29/00

Modification No. 0005 Page 3

- 2. This modification provides for incorporation of incremental contract funding of \$67,650.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (2) Total contract value is computed as follows:

Estimated Cost (total) \$6,716,319
Award Fee Earned - 0 Total Contract Value \$6,716,319

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$2,291,272.09
Estimated Cost (of total sum allotted) \$2,291,272.09
Award Fee Earned \$ - 0 - \$
Potential Award Fee Estimated Period of Performance \$ 07/01/2000 - 10/20/2000

U.S. Department of Commerce National Data Buoy Center Stennis Space Center, M5, 39529-6000 Attn: Panny Space Center, M5, 39529-6000 Attn: Panny Space Center, M5, 39529-6000 Attn: Panny Space Center, M5, 39529-6000 Attn: M8. Parker (228) 688-1705 Science Applications International Corp. Attn: M8. Park International Corp. Attn	AMENDMENT OF SOLICITATION			R (CPAF)	1 3
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See Accounting/Appropriations Schedule: Page 2B NET INCREASE: \$24,000.00 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (ORDER NO. IN ITEM 104.) 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, oppropriation date, vic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 15. OTHER (Specify type of modification and authority) 15. IMPORTANT: Contractor I is not. is required to sign this document and return copies to the issuing office. 16. OESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 16. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2B, attached: 17. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2B, attached: 18. THIS SUPPLEMENTAL AGREEMENT (Specify type of modification (organized by UCF section headings, including solicitation/contract subject matter where feasible.) 18. THIS SUPPLEMENTAL AGREEMENT (Specify type of modification for the date of the subject contract is hereby revised by addition to page 2B, attached: 18. THIS SUPPLEMENTAL AGREEMENT (Specify type of modification for the date of the subject contract is hereby revised by addition to page 2B, attached: 18. THIS SUPPLEMENTAL AGREEMENT (Specify type of print) 18. THIS	MENT TO BE RECEIVED AT THE PLACE DESIGN	A LED FOR THE RECEIP	of Orcens ration 10	iv submitted such ch	anne may be made by telegram or
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	(Signature of person authorized to sign)		(Signature o	of Contracting Officer)

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 4,000.00 \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC 0WM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00

50-QANW-0-00402 Modification No. 0006 Page 3

- 2. This modification provides for incorporation of incremental contract funding of \$24,000.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (2) Total contract value is computed as follows:

Estimated Cost (total) \$6,716,319 Award Fee Earned - 0 -Total Contract Value \$6,716,319

. (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$2,315,272.09
Estimated Cost (of total sum allotted) \$2,315,272.09
Award Fee Earned \$ - 0 - \$
Potential Award Fee \$304,734.00
Estimated Period of Performance 07/01/2000 - 10/20/2000

	NAODIEICATION	OF CONTRACT	R (CPAF)		1 3
AMENDMENT OF SOLICITATION	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHASE REQ. NO.	5. PROJECT NO	O. (If applicable)
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C. THIS SUPPLEMENTAL AGREEMENT					
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158. CONTRACTOR/OFFEROR	100, 5, 112	11/1/	if Jackee	<u></u>	09/07/0
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(Signature of person authorized to s	ign)			AT AND A DD EC	RM 30 (REV. 10-

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 0WM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC OWM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00
0007	S-10	RM1J04R4 8M1J30A2 8M1J35UB 0WM0000 2513	\$10,000.00 422,500.00 <u>26,500.00</u> \$459,000.00	\$2,774,272.09	09/07/00

50-QANW-0-00402 Modification No. 0007 Page 3

- 2. This modification provides for incorporation of incremental contract funding of \$459,000.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u>

 <u>CONTRACT</u>, Paragraph(3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted(2) Total contract value is computed as follows:

Estimated Cost (total) \$6,716,319
Award Fee Earned \$6,716,319
Total Contract Value \$6,716,319

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$2,774,272.09
Estimated Cost (of total sum allotted) \$2,774,272.09
Award Fee Earned \$304,734.00
Potential Award Fee Estimated Period of Performance 07/01/2000 - 12/01/2000

		DE CONTRACT	١.٠	טווואאניוט.	CODE	FAGE OF FAGE
AMENDMENT OF SOLICITATION	/MODIFICATION	JA REQUISITION/PURG	R	(CPAF)	5. PROJECT	NO. (If applicable)
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	NWWM00000064 NWWM000000064	8:	s-11 s-71	N/A	·
6. ISSUED BY CODE	09/19/00 OA	7. ADMINISTERED BY	(11 0	ther than I tem		
U.S. Department of Commer National Data Buoy Center Stennis Space Center, MS	ce					
Attn: Penny S. Parker (2 8. NAME AND ADDRESS OF CONTRACTOR (No.,	28) 688-1705 street, county, State and 2	ZIP Code)	(✔)	9A. AMENDM	ENT OF SOL	ICITATION NO.
Science Application Attn: Ms. Parri En One Hampton Parkway Hampton, VA 23666	s Internation gelsen	al Corp.	X	NO.		CONTRACT/ORDER
(131) 621				10B. DATED	(SEE ITEM 13	
	FACILITY CODE				, 2000	
CODE 11. THIS ITE	MONLY APPLIES TO	AMENDMENTS OF SO	OLIC	TATIONS		·
The above numbered solicitation is amended as tended. Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whi MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen	prior to the hour and date:copies of the amendr to includes a reference to t JATED FOR THE RECEIP f this amendment you desir to the solicitation and ti	specified in the solicitation nent; (b) By acknowledgi he solicitation and amend T OF OFFERS PRIOR TO	n or a ng red ment O TH	s amended, by ceipt of this am- numbers. FAIL E HOUR AND	URE OF YOU	owing methods: ach copy of the offer JR ACKNOWLEDG FIED MAY RESULT
12 ACCOUNTING AND APPROPRIATION DATA	(If required)					
See Accounting/Appropria	tions Schedul					
13. THIS ITEM AP	PLIES ONLY TO MOD THE CONTRACT/ORD	ER NO. AS DESCRIB	ED I	N ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSUED TRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify author	Hy) THE CHANGES SET	FOF	(IH IN ITEM I	4 ARE MADE	IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO R EM 14, PURSUANT TO TI	EFLECT THE ADMINIST	FRAT R 43.	IVE CHANGE 103(b).	S (such as cha	nges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS E X Under scope, Within te D. OTHER (Specify type of modification and of	rms and condi	tions of the	cor	tract;	by mutu	al agreeme
X FAR 52.232-22 - "Limit	ation of Fund	5 . "		<u>,</u>		
E. IMPORTANT: Contractor is not,	X is required to sign th	is document and return	n	3 copie	s to the issui	ng office.
E. IMPORTANT: Contractor is not, L 14. DESCRIPTION OF AMENDMENT/MODIFICAT 1. ACCOUNTING AND APPROP hereby revised by add	TION (Organized by UCF # RTATIONS SCHE	netion headings, including DULE of the s	solici ub	tation/contract	subject matte	T Wilele leastons.
	Contract	Value	T	otal Sum	Allott	:ed
Previous Value This Action Current Value	\$6,716, 10, \$6,726,	319 5 <u>93</u> 912	4	32,774,2 37,0 52,811,3	72.09 87.62 59.71	
	(Continue	ed)				,
Except as provided herein, all terms and conditions of and effect.	of the document referenced	in Item 9A or 10A, as he	retofo	ore changed, ren	nains unchang	ed and in full force
Parri Y. Engelsen	11,	PENNY S.	PAF	RER	G OFFICER	(Type or print)
Sr. Contracts Representati	ve	Contracting				16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	9/20/00	- HUMIN	أمجاب	ntracting Office	er)	9/24/00
(Signature of person authorized to sign)		P				RM 30 (REV. 10-83)

MOD	SUP	ACC/APP	TRUOMA	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC 0WM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00
0007	S-10	RM1J04R4 8M1J30A2 8M1J35UB 0WM0000 2513	\$10,000.00 422,500.00 <u>26,500.00</u> \$459,000.00	\$2,774,272.09	09/07/00
0008	S-7 S-11	8M1J35UB 8M1J30K3 BM1JBPR3 RM1J04R4 BM1JSLR7 RM1JSCRK BM1JDMRW 0WM0000 2513	\$13,006.72 1,943.54 6,968.44 3113.00 480.00 7042.00 <u>4,533.92</u> \$37,087.62	\$2,811,359.71	09/19/00

- 2. This modification provides for incorporation of: (1) the refinement of the Research Environmental Measurement System (REMS1) in accordance with the attached statement of work; and (2) incremental contract funding of \$37,087.62
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	Estimated Cost	<u>Award Fee</u>
07/01/00-06/30/01	\$6,726,912	\$305,246
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,726,912
Award Fee Earned	- 0 -
Total Contract Value	\$6,726,912

Total Sum Allotted Estimated Cost (of total sum allotted)	ρ - U
Award Fee Earned	\$ 305,246.00
Potential Award Fee	07/01/2000 - 12/01/2000
Estimated Period of Performance	07/01/2000 ==/

STATEMENT OF WORK (SOW) FOR THE REFINEMENT OF THE RESEARCH ENVIRONMENTAL MEASUREMENTS SYSTEM (REMS1)

Background

During January - June 30, NDBC's previous Support Contractor, Computer Sciences Corporation, and its subcontractor, Neptune Sciences, Inc. built the REMS1 system, a prototype system intended to better meet the needs of research-oriented customers. The concept for this system included many new features to acquire high quality data more efficiently, and new and different kinds of data were envisioned.

The REMS1 was completed and operated on the bench, end-to-end, including sensors and transmissions through GOES. Almost all elements of the concept survived in the design, so that the system continues to promise considerable improvements for research-oriented users.

Some surprises arose during design and construction of the prototype REMS (REMS1). The onboard data processing took longer to produce the message for shore than had been anticipated. There are two possible quite-practical solutions to this problem, so the viability of the concept is not brought into question. Another unexpected turn of event was that the 1200 bit/sec GOES transmitter, which was to be available in the spring or summer of 2000, apparently will not be available until after October, 2000, which necessitates the use of NDBC's usual 100 bit/sec transmitter. As a result of these and other minor deviations from expectations, additional work needs to be done to make the REMS1 ready for deployment and testing at sea. The purpose of the work to be performed under this SOW is to make REMS1, as near as possible, completely ready for installation aboard 3D55. Installation will not be covered by this SOW.

Tasks

Under this SOW, means for significantly speeding-up the onboard-buoy data processing will be investigated, including changes in both hardware and software components of the systems as it exists now. This investigation will include both experimentation with these new components, and testing to determine power consumption levels and to verify expectations. A final report of the results of this investigation will be provided to the government by December 31, 2000.

			I1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	R (CPAF)	1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	JRCHASE REQ. NO. 5. PR	OJECT NO. (If applicable)
0009	9/21/00	N/A	BY (If other than Item 6)	
5. ISSUED BY CODE		- /. ADMINISTERED	. (2, 0	CODE L
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National Data Buoy Center	r			
Stennis Space Center, MS	39325 0000			
Attn: Penny S. Parker (228) 688-1705	d ZIP Code)	(v) 9A. AMENDMENT C	F SOLICITATION NO.
NAME AND ADDRESS OF CONTRACTOR AT	.,,	•		
Science Application	ns Internatio	nai coip.	9B. DATED (SEE IT	FM 11)
Attn: Ms. Parri E One Hampton Parkwa	v. Suite 300	•	98. DATED (SEE 11.	DIN X 17
Hampton, VA 23666	1		10A. MODIFICATIO	N OF CONTRACT/ORDER
(757) 827-4842			NO.	
(757) 827-4842			x 50-0ANW-0	-00402
			10B. DATED (SEE I	
CODE	FACILITY CODE	· · · · · · · · · · · · · · · · · · ·	May 18, 2	0.00
11. THIS ITE	EM ONLY APPLIES TO) AMENDMENTS O	- SOLICITATIONS	extended, is not ex-
The above numbered solicitation is amended a	s set forth in Item 14. The	hour and date specified	for receipt of Officers Land is t	skiendod,
tended		ter it it a mattale	ation or seamended, by one of	the following methods:
Offers must acknowledge receipt of this amendmen (a) By completing Items 8 and 15, and returning —	copies of the amen	dment; (b) By acknow	edging receipt of this amendme	nt on each copy of the offer OF YOUR ACKNOWLEDG-
submitted; or (c) by separate letter of torget	NAMED FOR THE BECE	IPT OF OFFERS PRIO	H TO THE HOULDING STA	be made by telegram or
submitted; or (c) By separate letter or telegramw MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes refere	of this amendment you de	esire to change an offer a I this amendment, and is	ilready submitted, such change received prior to the opening b	nour and date specified.
letter, provided each telegram or letter makes references. 12. ACCOUNTING AND APPROPRIATION DATA				
			NO CHANGE IN F	UNDS
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IT MODIFIES	THE CONTRACT/OF	OER NO. AS DESC	SET FORTH IN ITEM 14 ARE	MADE IN THE CON-
IT MODIFIES W) A. THIS CHANGE ORDER IS ISSUED PUR: TRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify and	10/11/37		
B. THE ABOVE NUMBERED CONTRACT/Of appropriation date, etc.) SET FORTH IN	DEDER IS MODIFIED TO	REFLECT THE ADMI	NISTRATIVE CHANGES (suc	h as changes in paying office,
B. THE ABOVE NUMBERED CONTRACTOR appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO	THE AUTHORITY OF	OF:	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSU	JANT TO AUTHORITT	01.	
JUL - Hon an	d authority)			
D. OTHER (Specify type of modification and	a du monto,			
			eturn copies to the	ne issuing office.
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIF	is required to sign	this document and the	ding solicitation/contract subject	ct matter where feasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCI	the	aggounting info	rmation as
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Q 1722 C	DC \$20,000 is	hereby adde	ed ed	
• • • • • • • • • • • • • • • • • • • •	DC \$14,000 is			
2. No other terms or co	nditions are	changed by	this modificatio	n.
2. No other terms of co	s of the document referen	ced in Item 9A or 10A,	as heretofore changed, remains	unchanged and in the
		16A. NAME AND	TITLE OF CONTRACTING OF	FICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or p				
		Penny S.	Parker Contrac	ting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 168 UNITED STA	TES OF AMERICA	0/21/00
•		BY Carrie	after of Contracting Officer)	9/21/00
(Signature of person authorized to sign)	, Digit		

AMENDMENT OF SOLICITATION	I/MODIFICATION	F CONTRACT		(CPAF)	S. PROJECT	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE				N/A	,
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Mational Data Buov Center	•			•	•	
Stennis Space Center, MS	39529-0000					
Attn: Penny S. Parker (2	28) 688-1705		,		ENT OF SOL	ICITATION NO.
B. NAME AND ADDRESS OF CONTRACTOR (No.,	Birest, county, black and =	IP Code)	(/)	9A. AMENDM	EN. O. SOL	101177710177
Science Application	s Internation	al Corp.				
Δ++n· Ms. Parri En	geisen			9B. DATED (S	EE ITEM 11)	
One Hampton Parkway	, Suite 300					
Hampton, VA 23666			-	10A. MODIFI	CATION OF	CONTRACT/ORD
				ì		
(757) 827-4842	r		X		W-0-004	
	•			10B. DATED		1)
	FACILITY CODE		<u> </u>	May 18	, 2000	
CODE 11 THIS ITE	MONLY APPLIES TO A	MENDMENTS OF SC	DLIC	ITATIONS		
17. 11113 11 2.	at forth in Itom 14. The ho	our and date specified for	recei	ot of Offers	is extende	d, Lis not
The above numbered solicitation is amended as	set forth in item 14. The ite	di and data specimen in				
tended. Offers must acknowledge receipt of this amendment	prior to the hour and date s	pecified in the solicitation	n or a	s amended, by	one of the foll	owing methods:
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submitted; or (c) By separate letter or telegraph MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen	this amendment you desire	e to change an offer aireac	dy su: eived	prior to the op	nange may be ening hour and	date specified.
letter provided each telegram or letter makes releted	CO to the seneral	is amendment, and is real				•
12. ACCOUNTING AND APPROPRIATION DATA	<i>(I) reguires)</i> ±iona Sahoriila	e: Page 2B	NE'	r INCREA	SE: \$4	91,439.03
See Accounting/Appropria	PLIES ONLY TO MODI					
13. THIS ITEM AP	THE CONTRACT/ORD	ER NO. AS DESCRIBI	ED I	N ITEM 14.		
TO THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify author	(ty) THE CHANGES SET	FOF	TH IN ITEM 1	4 ARE MADE	IN THE CON-
TRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	OFR IS MODIFIED TO R	EFLECT THE ADMINIST	TRAT	IVE CHANGE	S (such as cha	nges in paying off
appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO TH	E AUTHORITY OF PAR	43.	103(5).		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUAN	IT TO AUTHURITY OF:	i			
D. OTHER (Specify type of modification and d	iuthority)	, II				
X FAR 52.232-22 - "Limit	ation of Fund	.				
E. IMPORTANT: Contractor X is not,	is required to sign th	s document and return	n	copie	s to the issui	ng office.
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Except as provided herein, all terms and conditions of	of the document referenced	In Item 9A or 10A, as her	retofo	ore changed, rer	nains unchang	ed and in full force
and Allect.		16A. NAME AND TITL	E OF	CONTRACTIO	G OFFICER	(Type or print)
15A. NAME AND TITLE OF SIGNER (Type or prin	11.)					•
		Penny S. Pa	ırk	er, Cont	racting	Officer
TO TO STORY OF FEROR	15C. DATE SIGNED		OF		.)	16C. DATE SIGN
15B. CONTRACTOR/OFFEROR		- Daysels	X'	Jaker	<u> </u>	09/27/00
(Signature of person authorized to sign)		(Signature	of Co	ontracting Offic	er)	

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC OWM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00
0007	S-10	RM1J04R4 8M1J30A2 8M1J35UB 0WM0000 2513	\$10,000.00 422,500.00 <u>26,500.00</u> \$459,000.00	\$2,774,272.09	09/07/00
0008	S-7 S-11	8M1J35UB 8M1J30K3 BM1JBPR3 RM1J04R4 BM1JSLR7 RM1JSCRK BM1JDMRW 0WM0000 2513	\$13,006.72 1,943.54 6,968.44 3113.00 480.00 7042.00 4,533.92 \$37,087.62	\$2,811,359.71	09/19/00
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0010	S-12	8R2A84DA 8R2A84DB BM1JBPR2 BM1JBPR3 BM1JCHRH CK8CCNDC RM1JB8RP RM1JRNRE RM1JSCRK 8M1J30A2 0WM0000 2513	\$37,105.87 29.48 4,591.92 48,904.46 39,060.96 8,500.00 1,213.01 47,000.00 5,033.33 300,000.00 \$491,439.03	\$3,302,789.74	09/27/00

- 2. This modification provides for incorporation of incremental contract funding of \$491,439.03.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	Estimated Cost	Award Fee
07/01/00-06/30/01	\$6,726,912	\$305,246
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,726,912
Award Fee Earned	- 0 -
Total Contract Value	\$6,726,912

Total Sum Allotted Estimated Cost (of total sum allotted)	\$3,302,798.24 \$3,302,798.24 \$ - 0 -
Award Fee Earned	\$ 305,246.00
Potential Award Fee	07/01/2000 - 12/30/2000
Estimated Period of Performance	0//01/2000 12/30/2000

AMENDMENT OF SOLICITATION/WODIFICATION OF CONTRACT R (CPAF) E.AMENDMENT/MODIFICATION NO. 0011 S. EFFECTIVE DATE R. REQUISITION/PURCHASE REG. NO. 0. PROJECT NO. 0011 NWWM/00000655; S13 N/A I. I. I. SUEDE BY CODE QA 7. ADMINISTERED BY (If ofter than Jam 8) CODE U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS. 39529-6000 Stennis Space Center, MS. 39529-6000 Attn: Penny S. Parker (228) 688-1705 Science Applications International Corp. Attn: Ms. Parri Englesen One Hampton, VA 23666 Attn: Ms. Parri Englesen One Hampton, VA 23666 I. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS May 18, 2000 III. THIS TEM SHAPPING THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND ONLY ON Y	is not e
AMENDMENT/MODIFICATION NO. 0011 09/28/00 NWWM000000655; S-13 N/A 1SSUED BY CODE QA 7. ADMINISTERED BY If other than firm 6) CODE L S. Department of Commerce National Data Buoy Center Stennis Space Center, MS., 39529-6000 Attn: Penny S. Parker (228) 688-1705 Attn: Penny S. Parker (228) 688-1705 Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842 COE The above numbered solicitation is amended as set forth in Itam 14. The hour and date specified for receipt of Offers less extended, and the set of the semantement of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following or less than 15 and returning and set of this semantement prior to the hour and date specified in the solicitation or as amended, by one of the following or less than 15 and returning and the second of this semantement prior to the hour and date specified in the solicitation or as amended, by one of the following or less than 15 and returning and the second of the semantement in the second of this semantement prior to the hour and date specified in the solicitation or as amended, by one of the following or less than 15 and returning and the second of the semantement in t	is not e
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SSUED BY CODE ON I.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS. 39529-6000 Stennis Space Center, MS. 39529-6000 Stennis Space Center, MS. 39529-6000 Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842 DE FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers of the semendent of the solicitation or as amended, by one of the solicitation of the solicitati	is not e
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Except as provided herein, all terms and conditions of the document resolutions [16A. NAME AND TITLE OF CONTRACTING OFFICER [7] and effect.	i and in full forc
15A, NAME AND TITLE OF SIGNER (Type or print)	i and in full forc
	i and in full forc
Pentry S. Parker, Contracting [15C. DATE SIGNED 16B. UNITED STATES OF AMERICA] [16]	Officer
BY (Signature of Contracting Officer)	Officer 16C. DATE SIGN
(Signature of person authorized to sign)	Officer

Modification 0011 Page .2C

0011	S-13	8M1J30A9 8M1J30A2 8M1J35UB BM1JBPR3 0WM0000 2513	\$180,950.79 122,500.00 35,579.87 364.80 \$339,395.46		09/28/00
------	------	--	---	--	----------

- 2. This modification provides for incorporation of incremental contract funding of \$339,395.46.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u>

 <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

	-	Potential
<u>Period</u>	Estimated Cost	<u>Award Fee</u>
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$6,726,912 \$6,580,339 \$6,691,560 \$6,810,387 \$6,930,906	\$305,246 \$297,559 \$302,302 \$307,391 \$312,539

(2) Total contract value is computed as follows:

Award Fee Earned	26,912
Total Contract Value \$6,72	26,912

Total Sum Allotted Estimated Cost (of total sum allotted) Award Fee Earned Potential Award Fee Estimated Period of Performance	\$3,642,194.20 \$3,642,194.20 \$ - 0 - \$ 305,246.00 07/01/2000 - 01/12/2001

AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT	F	(CPAF)	IS. PROJECT	1 NO. (If app	3 olicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	HAS	E REQ. NO.	N/A	1101 (2)	,,,,,,
0012	10/01/00	N/A	170 00	har than Itam	21		
6. ISSUED BY CODE	OA	7. ADMINISTERED BY	(1/ 0)	mer man 1.0m	" CODE	<u></u>	
U.S. Department of Commer National Data Buoy Center Stennis Space Center, MS	•						
Attn: Penny S. Parker (2	28) 688-1705			9A. AMENDM	ENT OF SOL	ICITATION	NO.
8. NAME AND ADDRESS OF CONTRACTOR ING.	441004	CIP Code)	(4)	9A. AMENDIN	12.11 0. 504		
Science Application Attn: Ms. Parri En One Hampton Parkway Hampton, VA 23666	s Internation gelsen	al Corp.	x	98. DATED (S		CONTRACT	F/ORDER
(/5/) 82/-4042			^	10B. DATED			
<u></u>			ł		, 2000		
CODE	FACILITY CODE				,		
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF SC	JLIC	TATIONS		<u> </u>	
The above numbered solicitation is amended as tended. Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	prior to the hour and date to copies of the amendment includes a reference to to the total factor of this amendment you desire to the solicitation and the contract of	pecified in the solicitation nent; (b) By acknowledging the solicitation and amend TOF OFFERS PRIOR TO	n or a ng red ment O TH	s amended, by eipt of this am- numbers. FAIL E HOUR AND	URE OF YOU DATE SPECI	lowing meth ach copy of UR ACKNO FIED MAY	RESULT
12. ACCOUNTING AND APPROPRIATION DATA	(If requires)	e: Page 2C	NΟ	INCREAS	SE IN FU	JNDS	
See Accounting/Appropria	TIONS SCHEUUI						
13. THIS ITEM AP	PLIES ONLY TO MOD THE CONTRACT/ORD	FR NO AS DESCRIB	ED I	N ITEM 14.	.0,		
W) A. THIS CHANGE ORDER IS ISSUED PURSUED TRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify author	ty) THE CHANGES SET	FOR	. ([] 1 1 2 1 2 1 2 1 2 1 1			
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO R	EFLECT THE ADMINIST HE AUTHORITY OF FAI	TRAT R 43.	IVE CHANGE 103(b).	S (such as cha	nges in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUAL	NT TO AUTHORITY OF:				7	omoni
C. THIS SUPPLEMENTAL AGREEMENT IS E X Under scope, within ter D. OTHER (Specify type of modification and of	ms and condit.	ions of the c	ont	ract; b	y mutua	1 agre	semen.
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION 1. ACCOUNTING AND APPROPRIES APPROPRIES AND APPROPRIES APPROPRIES AND APPROPRIES AND APPROPRIES APPROPRIES AND APPROPRIES APPROPRIES AND AP	DRIATIONS SCAL	ection headings, including DULE of the S	solici subj	ject con	tract	LS	sible.)
	Contract	Value		otal Sum		<u>:ed</u>	
Previous Value This Action Current Value	\$6,726, 66, \$6,792,	912 008 920		33,642,1 - 0 - 33,642,1	94.20		
Except as provided herein, all terms and conditions of	of the document referenced	in Item 9A or 10A, as he	retofo	ore changed, rer	nains unchang	ed and in fi	uil force
		16A. NAME AND TITL	E OF	CONTRACTION	G OFFICER	(Type or pr	int)
15A. NAME AND TITLE OF SIGNER (Type or pri	'st/						
Parri Y. Engelsen	_	Penny S. Pa	rke	r, Conti	racting	Offic	er
Sr. Contracts Representativ	E 15C, DATE SIGNED		OF A	MERICA	•	200. 2	
15B. CONTRACTOR/OFFEROR	10/12/00	- Venness	ري	effer		10/2	5/00
(Signature of person authorized to sign)		BY (Signature	of Co	ntracting Offic	er)	<u> </u>	
- (Signayure of herson dumorized to sign)							EN 10-831

AMENDMENT OF SOLICITATION		OF CONTRACT	R (CPAF)	1 3 5, PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG		
. 0013	11/01/00	NWWG95000003	9; S-14 (If other than Item 6	N/A
6. ISSUED BY COD		-	14,	CODE L
U.S. Department of Comme	erce			
National Data Buoy Cente Stennis Space Center, MS	39529-6000			
				•
Attn: Penny S. Parker (8. NAME AND ADDRESS OF CONTRACTOR (N	228) 688-1705 o., street, county, State and	ZIP Code)	(/) 9A. AMENDM	ENT OF SOLICITATION NO.
Science Application	ons Internation	nal Corp.		
Attn: Ms. Parri E	Ingelsen		9B. DATED (S	IEE ITEM 11)
One Hampton Parkwa Hampton, VA 23666	iy, burce boo		LIGO MODIEU	CATION OF CONTRACT/ORDER
Hampton, VA 25000	,		TOA. MODIF	CATION OF CONTINUE IT A TOP OF
(757) 827-4842			X 50-QAN	W-0-00402
() - · · ·				(SEE ITEM 13)
	FACILITY CODE			, 2000
CODE 11, THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF SO	DLICITATIONS	
The above numbered solicitation is amended	as set forth in Item 14. The	nour and date specified for	receipt of Offers	is extended, is not ex-
tended.		specified in the solicitation	n or as amended, by	one of the following methods:
	_copies of the amend	ment; (b) by acknowledge	ing receipt of time and	LIBE OF VOLIB ACKNOWLEDG
submitted; or (c) By separate letter of telegram w	SNATED FOR THE RECEI	PT OF OFFERS PRIOR TO	THE HOUR AND	DATE SPECIFIED WAT NESSE!
submitted; or (c) by separate letter of telegrams MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes refer	of this amendment you des	ire to change an offer airead this amendment, and is rec	gy submitted, such a gived prior to the ope	ening hour and date specified.
letter, provided each telegram or letter makes refer 12. ACCOUNTING AND APPROPRIATION DAT	BULLE TO THE SOLICITE TO			
coo Aggounting/Appropri	ations Schedu.			SE: \$30,000.00
10 THE 1	$CDD \leftarrow CDC \cap MOU$	THE ICALIONS OF CON	TRACTS/ORDER	RS,
IT MODIFIE	S THE CONTRACT/ORI	DER NO. AS DESCRIB	ED IN ITEM 14.	4 ARE MADE IN THE CON-
IT MODIFIE: A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify author	onity) THE CHANGES SE.	, 5	_
		DESTRUCT THE ADMINIST	TRATIVE CHANGE	S (such as changes in paying office
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO ITEM 14, PURSUANT TO	THE AUTHORITY OF FAI	R 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	NT TO AUTHORITY OF		
·				
D. OTHER (Specify type of modification an	d authority) + a + i on of Fund	5 ¹¹		·
X FAR 52.232-22 - "Limi				
E. IMPORTANT: Contractor is not,	is required to sign t	his document and return	n copie	s to the issuing office.
- AGNETIC MODIFIC	ATION (Organized by UCF	section headings, including	solicitation/contract	tract is
1 ACCOUNTING AND APPRO	PRIATIONS SCH	SDOTE OF CITE S	subject com	CIACC ID
hereby revised by ac	dition to paye	zc, accaone	``	
	Contract	<u>Value</u>	Total Sum	Allotted
	\$6,792,9	20	\$3,642,19	1.20
Previous Value This Action			30,000	0.00
Current Value	<u> </u>	20	\$3,672,194	4.20
•	•			
Except as provided herein, all terms and condition	s of the document reference	d in Item 9A or 10A, as he	retofore changed, ren	nains unchanged and in full force
and effect.		16A. NAME AND TITL	E OF CONTRACTIN	IG OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or p	(11114)	·		
•		Penny S. Pa	rker, Conti	cacting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 168 UNITED STATES	OF AMERICA	· [-
_		BY Jewelling	of Contracting Office	11/01/00 er)
(Signature of person authorized to sign)	(Dispositure		AND ARD FORM 30 (REV. 10-83)

0011	S-13	8M1J30A9 8M1J30A2 8M1J35UB BM1JBPR3 0WM0000 2513	\$180,950.79 122,500.00 35,579.87 <u>364.80</u> \$339,395.46	\$3,642,194.20	09/28/00
0012		N/A	N/A	\$3,642,194.20	10/01/00
0012		/			
0013	S-14	RM1J47RB BM1J60RG RM1J1NRS 1WG9500 2513	\$7,000.00 15,000.00 <u>8,000.00</u> \$30,000.00	\$3,672,194.20	11/01/00

- 2. This modification provides for incorporation of incremental contract funding of \$30.000.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	Estimated Cost	<u>Potencial</u> <u>Award Fee</u>
07/01/00-06/30/01	\$6,792,920	\$308,250
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,792,920 - 0 -
Award Fee Earned	\$6,792,920
Total Contract Value	50, 152,520

Total Sum Allotted Estimated Cost (of total sum allotted)	\$3,672,194.20 \$3,672,194.20 \$ - 0 -
Award Fee Earned	\$ 308,250.00
Potential Award Fee Estimated Period of Performance	07/01/2000 - 01/12/2001

AMENDMENT OF SOLICITATION/MO		OF CONTRACT	│ _R	(CPAF)		1 3 T NO. (If applicable)
2. AMENDMENT/MODIFICATION NO. 3. EF	FECTIVE DATE	4. REQUISITION/PURC			15, PROJEC	(NO. (I) applicable)
·	/16/00	NWWG95001013	30:	S-15	N/A	T
6. ISSUED BY . CODE Q	Α	7. ADMINISTERED BY	(1) 011	der man liem i	CODE	
U.S. Department of Commerce	529-6000					
Attn: Penny S. Parker (228) 8. NAME AND ADDRESS OF CONTRACTOR (No., street,			(_b /)	9A. AMENDM	ENT OF SOL	ICITATION NO.
Science Applications In Attn: Ms. Parri Engel One Hampton Parkway, Stampton, VA 23666	sen	al Corp.		98. DATED (S) CONTRACT/ORDER
(757) 827-4842			X	10B. DATED		
FACIL	ITY CODE		1	May 18	, 2000	
CODE 11 THIS ITEM ONI	Y APPLIES TO	AMENDMENTS OF SC	LICI	TATIONS		
The above numbered solicitation is amended as set fort tended. Offers must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning	o the hour and date s pies of the amendn udes a reference to t FOR THE RECEIP	pecified in the solicitation nent; (b) By acknowledgin ne solicitation and amendr TOF OFFERS PRIOR TO	n or as ng rece ment n O THE	amended, by a sipt of this ame numbers. FAIL HOUR AND	URE OF YO	llowing methods: each copy of the offer UR ACKNOWLEDG- FIED MAY RESULT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ired)					
See Accounting/Appropriation	ns Schedul	e: Page 2C	NET	INCREA	SE: \$1	00,000.00
10 THIC ITEM APPLIES	ONLY TO MOD:	FICATIONS OF CON	TRA	TS/ORDER	IS,	
IT MODIFIES THE C MI A. THIS CHANGE ORDER IS ISSUED PURSUANT T TRACT ORDER NO. IN ITEM 10A.						E IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/ORDER!	S MODIFIED TO R PURSUANT TO T	EFLECT THE ADMINIST HE AUTHORITY OF FAR	RATI R 43.10			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	ED INTO PURSUA!	IT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authorit	y)					
X FAR 52.232-22 - "Limitatio	n of Funds	. "			-	
E. IMPORTANT: Contractor XX is not, is reserved. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Contractor) 1. ACCOUNTING AND APPROPRIATION (CONTRACTOR) 1. ACCOU	organized by UCF = TIONS SCHEI	OULE OF the s	<i>olicita</i> ub j	tion/contract	subject matte	r where feasible.)
	Contract			tal Sum	Allott	ted
Previous Value This Action Current Value	\$6,792,9 - 0 \$6,792,9	20 <u>-</u> 20		,672,19 100,00 ,772,19		
Except as provided herein, all terms and conditions of the do	ocument referenced	in Item 9A or 10A, as here	etofor	e changed, rem	ains unchang	ed and in full force
and effect.		16A. NAME AND TITLE	OFC	ONTRACTIN	G OFFICER	(Type or print)
15A. NAME AND TITLE OF SIGNER (Type or print)			•		acting	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES O	SF AN	ERICA "	·	Officer 16C. DATE SIGNED 11/16/00
(Signature of person authorized to sign)		(Signature o	of Con	tracting Office	r)	

		TIICLemencara			
0011	S-13	8M1J30A9 8M1J30A2 8M1J35UB BM1JBPR3 0WM0000 2513	\$180,950.79 122,500.00 35,579.87 364.80 \$339,395.46	\$3,642,194.20	09/28/00
0012		N/A	N/A	\$3,642,194.20	10/01/00
0012	S-14	RM1J47RB BM1J60RG RM1J1NRS 1WG9500 2513	\$7,000.00 15,000.00 <u>8,000.00</u> \$30,000.00	\$3,672,194.20	11/01/00
0014	S-15	BM1JBPR3 1WG9500 2513	\$100,000.00 \$100,000.00	\$3,772,194.20	11/16/00

- 2. This modification provides for incorporation of incremental contract funding of \$100,000.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$6,792,920	\$308,250
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,792,920
Award Fee Earned	- 0 -
Total Contract Value	\$6,792,920

Total Sum Allotted Estimated Cost (of total sum allotted)	\$3,772,194.20 \$3,772,194.20 \$ - 0 -
Award Fee Earned	•
Potential Award Fee	\$ 308,250.00 07/01/2000 - 01/19/2001
Estimated Period of Performance	0//01/2000 - 01/15/2001